

CTO Review Requests Completed

between 4/1/2012 and 6/30/2012

Request #		Agency Tracking #	Division	Status Code	Date Completed
Administration Department		Consolidated Public Retirement			
1	2012-488	memo	CPRB	Completed	4/24/2012
Administration Department		General Services Di			
2	2012-608	GSD126778	GSD	Completed	6/18/2012
Administration Department		Office of Technology			
3	2012-404	ITECH10-PB078	Data Cemter	Completed	4/3/2012
4	2012-435	ISC66084A CO7	Data Center	Completed	4/5/2012
5	2012-436	ISCH0215, CO4	Data Center	Completed	5/14/2012
6	2012-440	ITECH10-PB079	Messaging and Account Administratio	Completed	4/16/2012
7	2012-441	memo	Infrastructure Unit	Completed	4/5/2012
8	2012-453	memo	Computing Architecuture and Design	Completed	4/13/2012
9	2012-454	WVOT2012-11	Infrastructure Unit	Completed	4/9/2012
10	2012-455	ISCM0149	Infrastructure Unit	Completed	4/9/2012
11	2012-458	ISCM0153	Infrastructure Unit	Completed	4/9/2012
12	2012-491	memo	Messaging and Account Admin	Completed	4/27/2012

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Administration Department		Office of Technology			
13	2012-493	memo	Computing Architecuture and Design	Completed	4/27/2012
14	2012-498	ITECH10-PB081	Application Development Center	Completed	5/14/2012
15	2012-499	ITECH10-PB082	Application Solution Center	Completed	4/27/2012
16	2012-527	ISCM0168	Client Services	Completed	5/24/2012
17	2012-533	ISCM0176	Messaging and Account Management	Completed	6/11/2012
18	2012-534	memo	Messaging and Account Management	Completed	5/16/2012
19	2012-537	ISCK0044, CO4	Data Center	Completed	5/18/2012
20	2012-538	ISCH0251, CO%	Data Center	Completed	5/18/2012
21	2012-539	ISCL0105, CO 1	Communications	Completed	5/16/2012
22	2012-543	memo	Infrastructure Unit	Completed	5/18/2012
23	2012-544	ISCK0127, CO4	Statewide Contract	Completed	5/29/2012
24	2012-545	memo	Infrastructure Unit	Completed	5/31/2012
25	2012-552	ISCM0177	OT	Completed	5/23/2012

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Administration Department		Office of Technology			
26	2012-553	ISCL0162, CO1	OT	Completed	5/23/2012
27	2012-579	ISCM0185	Information Security and Controls	Completed	6/11/2012
28	2012-580	ISCM0188	Information Security and Controls	Completed	6/5/2012
29	2012-581	ISC76001Z, CO25	Data Center	Completed	6/11/2012
30	2012-599	memo	Infrastructure Unit	Completed	6/18/2012
31	2012-600	memo	Application Development Center	Completed	6/19/2012
32	2012-615	ISCM0046, CO1	Infrastructure Unit	Completed	6/18/2012
33	2012-618	ISCM0195	Finance	Completed	6/27/2012
34	2012-619	ISCM0199	Central Mail	Completed	6/27/2012
35	2012-631	ISCM0202	Application Development	Completed	6/27/2012
36	2012-632	memo	Application Development Center	Completed	6/27/2012
37	2012-635	ISCM0205	OT	Completed	6/28/2012
38	2012-639	memo	Application Development Center	Completed	6/29/2012

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	Administration Department	Office of Technology			
39	2012-640	memo	Application Development Center	Completed	6/29/2012
	Administration Department	Public Employees Insurance			
40	2012-578	MEMO	MIS	Completed	6/11/2012
	Administration Department	Purchasing			
41	2012-444	SWC-IP08	Statewide Contracts	Completed	4/5/2012
42	2012-489	MA05SW20, CO 4	Statewide Contracts	Completed	5/9/2012
43	2012-490	CPHONE07B, CO21	Statewide Contracts	Completed	5/14/2012
44	2012-492	CPHONE07DA CO12	Statewide Contracts	Completed	5/3/2012
45	2012-532	SWC-ERCYC12	Statewide Contracts	Completed	5/11/2012
46	2012-582	CPHONE07	Statewide Contracts	Completed	6/4/2012
	Agriculture Department	Agriculture			
47	2012-468	Memo	IT	Completed	4/30/2012
48	2012-554	memo	IT	Completed	6/13/2012
49	2012-570	Memo	IT	Completed	6/11/2012

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Request #		Agency Tracking #	Division	Status Code	Date Completed
Commerce, Bureau		Geological and Economic Survey			
50	2012-531	Memo	MIS	Completed	5/14/2012
51	2012-562	Memo	IT	Completed	5/30/2012
52	2012-586	Memo	MIS	Completed	6/11/2012
Commerce, Bureau		Labor, Division of			
53	2012-551	memo	MIS	Completed	5/23/2012
Commerce, Bureau		Miners, Health, Safety and Training			
54	2012-558		IT	Completed	6/29/2012
Commerce, Bureau		WorkForceWV			
55	2012-434	memo	MIS	Completed	5/10/2012
56	2012-437	Memo	MIS	Completed	4/3/2012
57	2012-443	WWV12022	Unemployment Compensation	Completed	4/26/2012
58	2012-478	WWV11871	MIS	Completed	4/26/2012
59	2012-483	Memo	MIS	Completed	4/24/2012
60	2012-506	memo	MIS	Completed	5/9/2012

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	Commerce, Bureau		WorkForceWV		
61	2012-514	WWV12876	IT	Completed	5/14/2012
62	2012-540	BEP08065	IT	Completed	5/18/2012
	Education and the Arts		Administration		
63	2012-536	Memo	IT	Completed	5/18/2012
	Education and the Arts		Culture & History		
64	2012-460	memo	WV State Museum	Completed	4/24/2012
	Education and the Arts		Rehabilitation Services		
65	2012-485	Memo	IT	Completed	4/27/2012
66	2012-569	Memo	MIS	Completed	6/4/2012
	Education Department		Deaf & Blind Schools		
67	2012-526	Email		Completed	5/18/2012
	Environment Bureau		Environment		
68	2012-431	DEP15843	Office of REAP	Completed	4/3/2012
69	2012-449	DEP15844	OIT	Completed	4/9/2012

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Environment Bureau		Environment			
70	2012-450	DEP15633	OIT	Completed	5/14/2012
71	2012-451	DEP15845	Mining and Reclamation	Completed	4/9/2012
72	2012-452	DEP15846	Mining and Reclamation	Completed	4/9/2012
73	2012-456	DEP15852	ITO	Completed	4/9/2012
74	2012-474	DEP15865	Information Technology	Completed	4/19/2012
75	2012-475	DEP15864	Information Technology	Completed	5/29/2012
76	2012-476	DEP15866	Information Technology	Completed	4/24/2012
77	2012-486	Memo	ITO	Completed	4/25/2012
78	2012-517	DEP15867	Mining and Reclamation	Completed	5/21/2012
79	2012-518	DEP15875	ITO	Completed	5/14/2012
80	2012-560	OIS12-13	IT	Completed	5/30/2012
81	2012-573	DEP15913	ITO	Completed	6/11/2012
82	2012-611	OIS1214	Environmental Remediation	Completed	6/21/2012

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Environment Bureau		Environment			
83	2012-623	DEP15930	Water and Waste Management	Completed	6/26/2012
84	2012-629	ITECH10-SS011	ITO	Completed	6/26/2012
Health and Human Resources		Health Care Cost Review Authority			
85	2012-470	WVHIN	Health Information Network	Completed	4/19/2012
86	2012-504	HCC 12021	MIS	Completed	5/18/2012
87	2012-510	Memo	MIS	Completed	5/14/2012
88	2012-541	HCC 12022	MIS	Completed	5/18/2012
89	2012-559	memo	IT	Completed	6/5/2012
90	2012-590	HCAPC 12-311	IT	Completed	6/18/2012
91	2012-594	HCC 13003	MIS	Completed	6/21/2012
Health and Human Resources		Health, Dept of			
92	2012-406	HR2120218	BCF	Completed	5/23/2012
93	2012-429	HR2120221	BCSE	Completed	4/9/2012

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Health and Human Resources		Health, Dept of			
94	2012-433	HR21200312	BHHF	Completed	4/5/2012
95	2012-461	HR2111209	OMCH	Completed	4/13/2012
96	2012-465	HR2120405	BCSE	Completed	4/16/2012
97	2012-466	HR2120406	BHHF	Completed	4/13/2012
98	2012-467	HR120144	BPH/OMCFH	Completed	4/16/2012
99	2012-471	HR2111010	BCSE	Completed	4/19/2012
100	2012-481	HR120349	OEPS	Completed	4/27/2012
101	2012-495	HR2120209	OMIS	Completed	4/27/2012
102	2012-505	HR2120409	OCME	Completed	5/1/2012
103	2012-507	HR2120410	OCME	Completed	5/14/2012
104	2012-508	HR2120412	BPH/OEHS	Completed	5/14/2012
105	2012-512	HR2120403	OMIS	Completed	5/3/2012
106	2012-513	HR2120404	CAS/FACTS	Completed	5/3/2012

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Health and Human Resources		Health, Dept of			
107	2012-515	HR2120402	BCF	Completed	5/3/2012
108	2012-519	HR110723	BHHF	Completed	6/19/2012
109	2012-542	HR120508	MIS	Completed	5/23/2012
110	2012-548	HR2120503	BMS	Completed	5/22/2012
111	2012-550	HR2111206	BCF	Completed	5/23/2012
112	2012-568	HR2120501	BPH	Completed	6/19/2012
113	2012-572	HR120528	Public Health	Completed	6/4/2012
114	2012-592	HR120604	BPH/OMCFH	Completed	6/12/2012
115	2012-595	HR120503	BCSE	Completed	6/14/2012
116	2012-603	HR120603	BPH/OEMS	Completed	6/15/2012
117	2012-616	HR2120605	MIS	Completed	6/27/2012
118	2012-622	HR290802	BPH/OEHS	Completed	6/26/2012
119	2012-626	HR2111206	BCF	Completed	6/26/2012

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Health and Human Resources		Health, Dept of			
120	2012-634	HR2120112	BPH/OEHS	Completed	6/29/2012
121	2012-636	HR2120509	BCF	Completed	6/29/2012
Health and Human Resources		Human Resources			
122	2012-446	HR2100908	Bureau of Child Support Enforcement	Completed	4/16/2012
123	2012-448	HR2111213	MIS	Completed	4/9/2012
124	2012-602	HR2120505	OMIS	Completed	6/26/2012
Independent Boards and Commissions		Board of Accountancy			
125	2012-482	memo	WV Board of Accountancy	Completed	5/29/2012
Independent Boards and Commissions		Pharmacy, Board of			
126	2012-428	memo	Board of Pharmacy	Completed	4/13/2012
Military Affairs and Public Safety		Adjutant General's Office			
127	2012-633	Memo	Adjutant General's Office	Completed	6/27/2012

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	Military Affairs and Public Saftey	Corrections			
128	2012-445	memo	Parkersburg Work Release	Completed	4/5/2012
129	2012-588	COR61574	IT	Completed	6/15/2012
130	2012-596	COR61562	Corrections	Completed	6/21/2012
131	2012-609	COR61575	MIS	Completed	6/18/2012
	Military Affairs and Public Saftey	Criminal Justice			
132	2012-522	2012-55	Justice and Community Services	Completed	5/14/2012
133	2012-547	CJH201101	Justice and Community Services	Completed	5/24/2012
	Military Affairs and Public Saftey	Emergency Services			
134	2012-457	memo	Intelligence Fusion Center	Completed	4/16/2012
135	2012-464	Memo	West Virginia Fusion Center	Completed	4/19/2012
136	2012-585	OES03084A CO #6	Homeland Security	Completed	6/11/2012
137	2012-589	memo	WV Intelligence Fusion Center	Completed	6/26/2012
138	2012-604	memo	WV Intelligence Fusion Center	Completed	6/19/2012

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Request #		Agency Tracking #	Division	Status Code	Date Completed
Military Affairs and Public Saftey		Emergency Services			
139	2012-624	HSE01277067	Homeland Security	Completed	6/27/2012
Military Affairs and Public Saftey		Public Safety Division			
140	2012-472	Memo	WV State Police	Completed	4/19/2012
141	2012-473	Memo	WV State Police	Completed	4/27/2012
142	2012-477	Memo	WV State Police	Completed	4/24/2012
143	2012-535	Memo	WV State Police	Completed	5/18/2012
144	2012-555	memo	WV State Police	Completed	5/23/2012
145	2012-556	memo	WV State Police	Completed	5/23/2012
146	2012-601	memo	WV State Police	Completed	6/14/2012
Military Affairs and Public Saftey		Public Safety, Dept of Mil Affairs			
147	2012-359	DPS2012-016	Protective Services	Completed	4/19/2012
148	2012-502	DPS2012-012	Protective Services	Completed	5/1/2012
149	2012-528	memo	Protective Services	Completed	5/14/2012

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Military Affairs and Public Safety		Veterans Affairs			
150	2012-479	VET012163	Veterans Assistance	Completed	4/27/2012
151	2012-617	memo	Veteran Nursing Facility	Completed	6/26/2012
Revenue Department		Alcohol Beverage Control			
152	2012-557		MIS	Completed	5/29/2012
153	2012-583	Memo	MIS	Completed	6/11/2012
Revenue Department		Banking			
154	2012-494	Memo	WV Banking	Completed	6/14/2012
155	2012-524		WV Banking	Completed	6/11/2012
Revenue Department		Insurance Commission			
156	2012-442	ITECH10-PB075	Office of Insurance Commission	Completed	4/9/2012
157	2012-469	ITECH10-PB080	Health Policy Division	Completed	4/19/2012
158	2012-516	INS12017	OIC	Completed	5/24/2012
159	2012-591	12SCO076	Administrative Services	Completed	6/15/2012
160	2012-593	Memo	MIS	Completed	6/21/2012

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Request #		Agency Tracking #	Division	Status Code	Date Completed
Revenue Department		Insurance Commission			
161	2012-612	Memo	MIS	Completed	6/27/2012
162	2012-620	13SA005	Admin Services	Completed	6/29/2012
Revenue Department		Lottery Commission			
163	2012-459	LOT493	MIS	Completed	4/19/2012
Revenue Department		Tax Division			
164	2012-463	TAX11549, CO1	Revenue Center	Completed	4/16/2012
165	2012-509	TAX11550 CO 1	Operations	Completed	5/3/2012
166	2012-511	TAX11544 CO 1	Operations	Completed	5/14/2012
167	2012-605	memo	MIS	Completed	6/21/2012
168	2012-628	memo	IT	Completed	6/27/2012
Tax and Revenue Department		Tax Division			
169	2012-487	TAX12008	Tax Department	Completed	5/1/2012
170	2012-500	TAX 13101	Property Tax	Completed	5/18/2012
171	2012-501	TAX 13102	Property tax	Completed	5/18/2012

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Tax and Revenue Department		Tax Division			
172	2012-571	Memo	Tax Department	Completed	6/1/2012
Transportation Department		Highways, Division			
173	2012-447	Memo	MIS	Completed	4/19/2012
174	2012-462	631200047	MIS	Completed	4/19/2012
175	2012-480	Memo	MIS	Completed	4/27/2012
176	2012-484	Memo	MIS	Completed	4/27/2012
177	2012-496	Memo	MIS	Completed	5/14/2012
178	2012-497	Memo	MIS	Completed	4/27/2012
179	2012-520	Memo	MIS	Completed	5/23/2012
180	2012-521	Memo	MIS	Completed	5/24/2012
181	2012-529	Memo	IS	Completed	6/1/2012
182	2012-530	Memo	IS	Completed	5/29/2012
183	2012-546	6312A0015	PPAD	Completed	5/18/2012

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Transportation Department		Highways, Division			
184	2012-549	6312A0016	MOVIS	Completed	5/23/2012
185	2012-575	Memo	Engineering Division	Completed	6/11/2012
186	2012-584	7712024	MCS&T	Completed	6/11/2012
187	2012-587	Memo	IS	Completed	6/11/2012
188	2012-597	Memo	MIS	Completed	6/18/2012
189	2012-614	Memo	IS	Completed	6/29/2012
190	2012-630	Memo	MIS	Completed	6/27/2012
Transportation Department		Motor Vehicles, Division of			
191	2012-392	Memo	DMV	Completed	5/1/2012
192	2012-503	Memo	Information Services	Completed	5/9/2012
193	2012-523	Memo	Information Services	Completed	5/30/2012
194	2012-525	PO DMV130523	MIS	Completed	5/18/2012
195	2012-574	Memo	IT	Completed	6/11/2012

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Transportation Department		Motor Vehicles, Division of			
196	2012-576	Memo	IS	Completed	6/11/2012
197	2012-577	Memo	IS	Completed	6/11/2012
Transportation Department		Transportation, Division of			
198	2012-411	Memo	MIS	Completed	4/19/2012
199	2012-563	6312A0017	MIS	Completed	5/29/2012
200	2012-565	6312A0019	MIS	Completed	6/1/2012
201	2012-566	6312A0020	MIS	Completed	5/29/2012
202	2012-567	6311A0001	DMV	Completed	6/1/2012